

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, November 16, 2020	Project Contact:	Brian Clauto
Spread H: Roanoke	MP 232.5-231.5 236.4-235.7, 235.2-235.6 ATWS 645, 645A, 725, 1223 AR MN 276.03, AR 28	Weather:	Wet

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
☒ Dormant

- | | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: W-KL58-UP, S-NN16
- Perimeter CFS between St12424 through St12433 were damaged due to flooding and have been noted for corrective action on 11/14/20, an extension for corrective action has been given due to ROW conditions.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

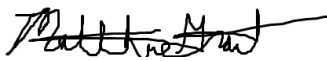
Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Recommended Corrective Action: N/A

Deadline: N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

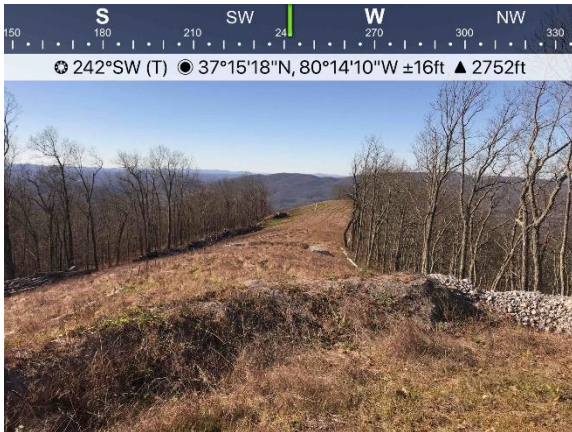
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FIELD INSPECTION PHOTO LOG

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- Figure 1: Near MP 232.5 the area is stabilized.



- Figure 2: Near MP 231.9 permanent style waterbars have been installed.



- Figure 3: Near MP 236.4 the area is stabilized.



- Figure 4: Near MP 235.2 the area is stabilized.

